

REP HEADLINE# 6239057 TRF# 1340504
\$\$\$ MOD# 2 : APPROVED REV #0 \$\$\$

REP: TEL# 215-564-1206 FAX# 215 564 1103
CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM STATION OCT30/12 18.17
*** KUTV-TV ***

ADV # ADV. NAME ISS/DCCC REP. # OFF. # SALESMAN #
AGY # AGY. NAME GREAT AMERICAN MEDIA BUYER NAME KATIE KEULEMAN

3050 K ST NW, SALES PRSN WA- CHERYL BLAIR
WASHINGTON, DC 20007

ORDER # Revision 1 CONTRACT # 6239057 CLASS: NATL. LOCAL REGIONAL

PRDCT DCCC 10/23 EST#1193 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT23/12 OCT29/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT30/12 18.17

STA: ADDED M2 - CREDIT

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE

NO BUYS TO PRINT
STATION MAKEGOOD OFFERS: MISSED: SAT/500P-600P OCT27 30S \$500.00 (OCT30/12)

M2 UNRESL BUY#16 OFFER: NONE
CMT: SPOT NA D/T CBS SPORTS RUNNING LONG - CONTRACT OVER - PLEASE CREDIT.

OCT/12 38450.00 NOV/12 \$400.00 CONTRACT TOTAL 38850.00
TOTAL SPOTS 46

MARKET TOTALS \$145,277 KUTV 27% KTVX 20% KSL 26% KSTU 24% KUCW 2% KJZZ 0% KCSG 0%
KMYU 1%

SVC- NONE
DEMOS- RA35+*